

New Task

Region 4 Task Tracker

November 14, 2019

INTERNAL USE ONLY

Task	Program	Lead	Assigned	Due Date	Status	Completed	Notes/Links/ Attachments
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Not Responsive

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CAAG Nominee Submission	ORA	Ashbee	4/25/2019	4/26/2019	Carol Kemker name submitted as POC	4/26/2019	
Regional compliance assistance workgroup and send to Region 6 RA	ORA	Banister	4/22/2019	4/29/2019	Provide Walker with POC for effort; Walker will provide preferred POC to Region 6; in response to RA call last week; segway to adding DRA's to RA call later on down the line	4/25/2019	
Map our Economic Opportunity Zones	ORA	Walker/Banister	4/22/2019	5/15/2019	Call held with WHORC on 5/10 regarding upcoming visit in Orlando/Tampa May 20-21; will work to bridge relationships with local officials; anticipate attendance on May 20 - Orlando (Walker), May 21 - Tampa (Ashbee); bios and headshots to be provided; Melanie and Christian POC Need input from program regarding the identified sites in opp zones to determine 1 Brownfield and 1 Superfund site for tour; sites needs to be finished or shovel ready or can be project can be under construction; looking at sites with redevelopment component	5/16/2019	
AK Steel (KY)	ORC	Suzanne Rubini	4/1/2019	5/15/2019	Provide Walker with update on status of effort and path forward; address our response to the request in meeting with the company. Joint agreement with KY signed on May 1, 2019. Working with KY for follow-up needs. Meeting to occur potentially end of June; Hansen will reach out to see if we can schedule the meeting sooner;	5/15/2019	
Fibrant	RCRD/ORC	Carol Monell/Leif Palmer	3/25/2019	4/5/2019	Draft letter ready for Walker review; Palmer will forward to Walker et al; seems like something we can close out fairly quickly; final version for signature ready by COB Thursday, get out of Region by Friday. Walker has not sent out letter yet, wants to have discussion prior to sending out	4/2/2019	
Elms Street Update	SEMD	Hill	4/29/2019	5/3/2019	Preliminary data from screen at school showed results below action levels; final data to come in and will identify areas of concern if any; program to provide Walker with a briefing on site activity and path forward	5/10/2019	
Ciba/Olin Update	SEMD	Hill	4/29/2019	5/3/2019	Update on status of efforts to be provided to Walker; making remedies consistent, issue has been raised with OLEM, who is agreement with R4; ready to sign the ESD; updated materials provided by program on 5/3	5/3/2019	
PFOA/PFOS Details from SF State Dir Mtg	SEMD	Hill	4/29/2019	5/3/2019	Program committed to sharing notes on the discussion regarding PFOA/PFAS at the State Director's meeting April 22-24.	5/1/2019	

Not Responsive

Florida 404 Assumption	WD	Gettle	4/29/2019	5/3/2019	Ex. 5 Deliberative Process (DP)	4/29/2019	
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Assumption	WPD	Jeaneanne Gettle	3/25/2019	4/2/2019	<div>State input, increase training system</div> <div>Comments received by USACE; Lee will contact Ryan Fisher to address the comments received; MOA has not gone to Florida nor to the USACE; only EPA and DOI have reviewed the 5-way MOA, once we are good, then engage NOAA with the 5-way MOA efforts</div> <div>404 Resolution; Gettle to forward copy of letter regarding the MOA/resolution; not sure if HQs is aware, but Gettle will check HQs knowledge on this effort</div> <div>Briefing on general overview regarding assumption on 4/2 at 4pm</div>	4/2/2019	
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Not Responsive

Key

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?	Another color is needed for older items that aren't done or updated.
	Green has been updated.
	Yellow is Mary is following up on it.
	Grey 2 is done.